

## Texas State Securities Board PURCHASE ORDER

PO #:

312-18-136

Vendor Info:

Name: Insight Public Sector, Inc.

13639490005.000 TIN:

Address: 6820 S. Harl Ave.

Tempe, AZ 85283-4318

Bill To:

Texas State Securities Board

P.O. Box 13167

Austin, Texas 78711-3167

Ship To:

Texas State Securities Board

208 E.10th St, Rm 610

Austin, TX 78701

Phone: (512) 305-8300

## NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

## STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Texas State Securities Board jgoldstein@ssb.texas.gov

Direct: (512)305-8305 Fax: (512)305-8327

| Line<br># | NIGP<br>Code | Item/Description  | Quantity          | Unit<br>Price | Total      |
|-----------|--------------|---|-------------------|---------------|------------|
| 1         | 958-89       | Provide up to 40 hours of network support, on a as needed basis   | Up to 40<br>Hours | \$200.00      | \$8,000.00 |
|           |              | To include: general support and trouble shooting for Cisco Voice  |                   |               |            |
|           |              | IP issues, Cisco networking devices, routing and switching issues |                   |               |            |
|           |              | Backup & document final device configurations.                    |                   |               |            |
|           |              | General network consulting.                                       |                   |               |            |
|           |              | Statement of work # 22884804                                      |                   |               |            |
|           |              |   |                   |               |            |
|           |              |   | NOT T             | O EXCEED      | \$8,000.00 |

TOTAL PRICE: |

Staff Services Use Only

| oun our reco obe only |              |              |      |               |  |  |  |  |
|-----------------------|--------------|--------------|------|---------------|--|--|--|--|
| PCA Allocation:       | Contract No: | Comp Object: | PCC: | Confidential: |  |  |  |  |
| 14804                 | DIR-TSO-2542 | 7242         | I    | NO .          |  |  |  |  |

| Notes:            |             |                 |
|-------------------|-------------|-----------------|
| Delivery Date(s): | Order Date: | Total Invoiced: |
| March 5/2, 2018   | 1/29/18     | # 8,000.00      |